

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Telephone charges of Rs.2,482/- towards Telephone No.23456877 working in the Office of Spl. Secy. to Govt., (For.), E.F.S & T. Department for the month of October, 2011 – Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 523**

**Dated:16-11-2011.**  
**Read the following:**

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *Bill received from BSNL, Telephone Invoice No:139037361, dated 06.11.2011.*

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**ORDER:**

Sanction is hereby accorded for payment of Rs.2,482/- (Rupees Two Thousand Four Hundred and Eighty Two only) towards the Telephone charges of the Telephone No.23456877 working in the office of Spl. Secy. to Govt. (Forest), E.F.S & T. Department, for the month of October, 2011.

2. The expenditure sanctioned above shall be debited to Head of Account '3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department, - 130-Office expenses - 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER